GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Municipal Administration and Urban Development Department – Expenditure incurred towards supply of Petrol, Diesel and Lubricants to the Department vehicles during the month of May' 2012 – Expenditure of Rs.80,265/- - Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 924

<u>Dated:07-07-2012</u>. <u>Read the following:</u>

- 1. G.O.Rt.No.529, G.A.(OP.II) Department, 13.9.1990.
- 2. G.O.Ms.No.613, G.A.(OP.II) Department, 12.11.1990.
- 3. From the District Manager, A.P.S.C.S.C. Ltd., Hyderabad, Lr.No.APSCSCL/PB/May/2012, dt.04-06-2012.

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ORDER:

Sanction is hereby accorded for payment of Rs.80,265/- (Rupees Eighty thousand two hundred and sixty five only) to the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the supply of Petrol, Diesel and Lubricants etc., of Govt. vehicles of this Department in the month of May, 2012 in relaxation of ceiling limit exceeded to Government vehicle No. AP 13 R 3310 which is being used by the Principal Secretary to Govt.(UD), MA&UD Department.

- 2. The expenditure shall be debited to the Head of Account under "2251- Secretariat Social Services MH 090 –Secretariat –SH-07 MA&UD Department 240 –Petrol, Oil and Lubricants.
- 3. The MA & UD Department (OP-Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad, in their A/c.No.52088415021, SBH, Secretariat, Hyderabad.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB, PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. The Municipal Administration & Urban Development (Claims) Department. Copy to:

The District Manager, A.P. State Civil Supplies Corporation Limited, Hyd. S.F/S.C.

//FORWARDED BY ORDER//

SECTION OFFICER